

In re: Delphi Corporation

Creditor: YRC Inc., fka Roadway Express, Inc.

OPEN INVOICES INCLUDED IN ADMIN CLAIM FILED FOR 6/1/09 - 10/2/09 TIME PERIOD

SHIP ID	INV AMT	DELIVERY DATE	STATUS/ or Balance Due	RESPONSIBLE PTY
322-251285-X	\$ 28.75	6/1/2009	\$ 28.75	
223-721614-8	\$ 160.45	6/5/2009	\$ 160.45	
851-462776-5	\$ 274.90	6/11/2009	\$ 250.04	Expeditors Intl of Washington
554-072823-8	\$ 123.37	6/23/2009	\$ 123.37	
632-053824-X	\$ 427.91	7/21/2009	\$ 427.91	
628-068570-4	\$ 90.67	8/4/2009	\$ 90.67	
240-316358-2	\$ 608.60	8/14/2009	\$ 608.60	
851-591131-9	\$ 139.62	8/14/2009	\$ 139.62	
851-473573-X	\$ 231.37	8/17/2009	\$ 231.37	
851-473575-8	\$ 422.02	8/17/2009	\$ 434.10	Buckley Manufacturing Co
532-001867-3	\$ 91.46	8/18/2009	\$ 91.46	
628-006490-0	\$ 184.87	8/20/2009	\$ 184.87	
851-588758-6	\$ 154.96	8/24/2009	\$ 154.96	
851-588767-8	\$ 165.71	8/27/2009	\$ 165.71	
995-039755-X	\$ 413.54	8/31/2009	\$ 413.54	
851-532617-3	\$ 621.12	9/8/2009	\$ 621.12	
554-073033-7	\$ 570.22	9/8/2009	\$ 570.22	
961-003604-4	\$ 680.15	9/21/2009	\$ 680.15	
455-030547-0	\$ 164.36	9/21/2009	\$ 95.20	General Motors Service & Parts
995-039781-6	\$ 150.63	9/23/2009	\$ 150.63	
995-039785-2	\$ 131.46	9/28/2009	\$ 139.67	Buckley Manufacturing Co
198-649268-7	\$ 228.62	10/1/2009	\$ 228.62	Protrans International--3PL
<b>TOTAL AMOUNT OWING:</b>			<b>\$ 5,991.03</b>	